

SECRET

Approved For Release 2002/07/10 : CIA-RDP67B00820R000500040001-6

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR		CONTROL NO.	
	CONTRACT NO.		AMENDMENT NO.	
	Task Order No. 5 FINAL		18 May 1966	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
6162-2000 MOR 002015 (ORD)	1966	For ORD		
FINAL				
TOTAL THIS OBLIGATION				
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL				
DATE		DATE		
5/18/66		5-18-66		
PRECONTRACT				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	JOHN PARANGOSKY		5/19	
BUDGET & FINANCE			25 MAY 66	
GENERAL COUNSEL			31 May 66	
TECHNICAL REPRESENTATIVE D/TECH			24 May 66	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

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The services and equipment being procured by this Contract No. _____ are in furtherance of the _____ National Defense Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

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Task Order No. 5 covered research studies, investigations, development and tests in connection with the program designated _____. The task order is a CPFF type in the total estimated amount of _____ and covered a period commencing 1 October 1960 and ending 31 December 1965.

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The final cost and property audit of the task order has been completed and a report thereon has been submitted to the undersigned. The Auditor has recommended for acceptance total costs in the amount of _____. In addition to this cost, there was outstanding and not known to the Contractor on the date of execution of the release cost in the amount of \$23.81 which has been claimed on Invoice 5016-65, dated 29 April 1966. This additional cost of \$23.81 is approved for payment. Therefore, the total accepted cost for performance of Task Order No. 5 is _____. The total accepted cost together with the approved fixed-fee of _____ results in a final contract price of _____.

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In connection with this settlement there are attached the following documents:

Audit Report #A-115-66, OSA-2128-66
Contractor's Release
Contractor's Assignment of Refunds Rebates, Credits and other amounts.
Certification of Inventory
Final Cost Summary with Certification
Patent and Royalty Statement.

All work and services required under the task order have been satisfactorily performed. All Government property acquired by and furnished to the Contract has been properly accounted for.

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